

BEFORE THE BOARD OF COUNTY COMMISSIONERS  
FOR COLUMBIA COUNTY, OREGON

In the Matter of the Distribution of )  
Proceeds Under ORS 275.275 )  
 )  
[2019 Distribution: Gas & Land Sales] )      ORDER NO. 52-2019

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WHEREAS, ORS 275.275(2), (3) and (4) and ORS 311.390 govern the distribution of proceeds arising under ORS 275.294, including oil and gas rents and royalties; and

WHEREAS, ORS 275.275(1), (3) and (4) and ORS 311.390 govern the distribution of proceeds arising under ORS 275.090 to 275.290 and 275.296 to 275.310, including proceeds from the sale of county lands; and

WHEREAS, a schedule showing how these proceeds should be distributed, as provided by ORS 275.275 and 311.390, and as provided by the Board of County Commissioners for approved funding requests under ORS 275.275(2)(c), is attached hereto as Exhibit A and incorporated herein by this reference; and

WHEREAS, ORS 275.275(2)(c) provides that an amount not to exceed 10 percent of the proceeds of oil and gas rents and royalties can be used to reimburse a taxing district within the County for costs and expenses necessarily incurred by the district in providing improved, additional or extraordinary services required on lands in the County as a result of activities authorized under ORS 275.294 (the "impact fee"); and

WHEREAS, the Mist-Birkenfeld Rural Fire Protection District and the Vernonia Rural Fire Protection District have submitted impact statements showing the additional or extraordinary services required due to the proximity of the Mist Gas Field; and

WHEREAS, by prior agreement, the Mist-Birkenfeld RFPD is entitled to sixty-six percent (66%) of the impact fee and the Vernonia RFPD is entitled to thirty-four percent (34%) of the impact fee; and

WHEREAS, ORS 275.275(2)(d) provides that proceeds from oil and gas rents and royalties may be used to reimburse Columbia County for its actual costs and expenses arising under ORS 275.294 and for 1) the maintenance and supervision of a lease or conveyance granting rights to explore, prospect for, mine or remove valuable minerals, oil or gas from the lands, 2) the maintenance and supervision of a lease or conveyance granting rights to conduct underground storage, as defined in ORS 520.005, and 3) litigation resulting from any such lease or conveyance described above; and

WHEREAS, a schedule setting forth the costs and expenses authorized to be reimbursed to the County under ORS 272.272(2)(d) is attached hereto as Exhibit B and incorporated herein by this reference; and

WHEREAS, pursuant to ORS 275.275(1)(a)(B), proceeds from the sale of County lands shall be applied to the Columbia County general fund to reimburse the County in an amount equal to the penalty and fee described in ORS 312.120 for each property upon which the county has foreclosed a lien for delinquent taxes; and

WHEREAS, pursuant to ORS 275.275(1)(a)(c), the Columbia County general fund is also entitled to reimbursement from the proceeds of the sale of county lands of the costs and expenses incurred in the maintenance and supervision of county-owned properties and in any action to quiet title; and

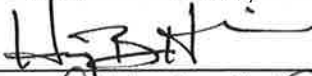
WHEREAS, a schedule setting forth the penalty and fee, and costs and expenses incurred by Columbia County referred to above is attached hereto as Exhibit C and incorporated herein by this reference; and

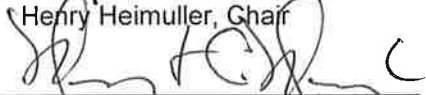
NOW, THEREFORE, IT IS HEREBY ORDERED, as follows:

1. The schedules attached hereto as Exhibits A, B, and C are hereby approved.
2. The Treasurer is authorized to immediately distribute those amounts set forth in Exhibit A, Section V, "Distribution to Taxing Districts", to the taxing districts shown therein.
3. The Treasurer is authorized to immediately distribute those amounts set forth in Exhibit A, Section I, "Gas Rents/Royalties" to the Mist-Birkenfeld and Vernonia Rural Fire Protection Districts for impact costs pursuant to ORS 275.275(2)(c).
4. The Treasurer is authorized to immediately distribute the amount set forth in Exhibit A, Section II "Gas/Mineral Expenses Reimbursable to County" to Columbia County.
5. The Treasurer is authorized to immediately distribute the expenses reimbursable to County and carry over from 2018 distribution as set forth in Exhibit A, Section III "Land Sales" to Columbia County.

DATED this 26<sup>th</sup> day of June, 2019.

BOARD OF COUNTY COMMISSIONERS  
FOR COLUMBIA COUNTY, OREGON

By:   
Henry Heimuller, Chair

By:   
Margaret Magruder, Commissioner

By:   
Alex Tardif, Commissioner

Approved as to form

By:   
Office of County Counsel

**EXHIBIT A**

**2019 DISTRIBUTION: REVENUES FROM GAS RENTS/ROYALTIES AND LAND SALES**

**I. GAS RENTS/ROYALTIES (July 2018 - June 2019)**

	PRINCIPAL	INTEREST	TOTAL
Revenue: Gas Rents/Royalties	\$ 135,789.19	\$ 498.84	\$ 136,288.03
Less Mist-Birkenfeld Impact			\$ 8,995.01
Less Vernonia RFPD Impact			\$ 4,633.79
<b>Total Rents/Royalties for Distribution</b>			<b>\$ 122,659.23</b>

**II. GAS/MINERAL EXPENSES REIMBURSABLE TO COUNTY**

A) County administrative expenses & costs incurred in FY  
2018 - 19 [see, Exhibit B]

**Total County Expenses for Reimbursement** \$ 849.35

**Gast Rent/Royalties Distribution** \$ 121,809.88

**III. LAND SALES**

Land Sales – Revenues & Interest	260,106.80	
Less Expenses Reimbursable to County [see, Exhibit C]	(109,259.21)	
Carry-over from 2018 Distribution (Total carry-over to be reimbursed to Columbia County in subsequent distributions)	(109,914.88)	
	40,932.71	
<b>Total Land Sales for Distribution</b>		<b>\$ 40,932.71</b>

**IV. TOTAL FOR THIS DISTRIBUTION** \$ 162,742.59

V. DISTRIBUTION TO TAXING DISTRICTS	2018-19 TAX RATE	% AGE	FY19 AMOUNT TO BE DISTRIBUTED
			<b>\$ 162,742.59</b>
ST HELENS 502 SCHOOL	0.153106	15.3106%	\$ 24,916.87
SCAPPOOSE 1 JT SCHOOL	0.122938	12.2938%	\$ 20,007.25
COLUMBIA RIVER FIRE	0.097567	9.7567%	\$ 15,878.31
COLUMBIA COUNTY	0.093523	9.3523%	\$ 15,220.17
RAINIER 13 SCHOOL	0.050069	5.0069%	\$ 8,148.36
VERNONIA 47 JT SCHOOL	0.045474	4.5474%	\$ 7,400.56
CCDA - COLCO DEV AGENCY	0.042399	4.2399%	\$ 6,900.12
JAIL OPERATIONS - LOCAL OPTION	0.039659	3.9659%	\$ 6,454.21
CLATSKANIE 6J SCHOOL	0.035802	3.5802%	\$ 5,826.51
SCAPPOOSE CITY	0.029734	2.9734%	\$ 4,838.99
ST HELENS CITY	0.024546	2.4546%	\$ 3,994.68
SCAPPOOSE JT RFPD LO LEVY	0.020526	2.0526%	\$ 3,340.45
PORTLAND COMM COLLEGE	0.020468	2.0468%	\$ 3,331.02

<b>V. DISTRIBUTION TO TAXING DISTRICTS</b>	<b>2018-19 TAX RATE</b>	<b>% AGE</b>	<b>FY19 AMOUNT TO BE DISTRIBUTED</b>
RAINIER CITY	0.020455	2.0455%	\$ 3,328.90
COL 911 LO LEVY	0.01984	1.9840%	\$ 3,228.81
SCAPPOOSE JT RFPD	0.018449	1.8449%	\$ 3,002.44
COL 9-1-1 COMM DISTR	0.016968	1.6968%	\$ 2,761.42
PORTLAND COMM COLLEGE	0.014063	1.4063%	\$ 2,288.65
CLATSKANIE RFPD LO LEVY	0.013664	1.3664%	\$ 2,223.71
CLATSKANIE RFPD	0.013586	1.3586%	\$ 2,211.02
VERNONIA CITY	0.010544	1.0544%	\$ 1,715.96
NW REGIONAL ESD	0.010099	1.0099%	\$ 1,643.54
CLATSKANIE CITY	0.009853	0.9853%	\$ 1,603.50
COLUMBIA VECTOR	0.007327	0.7327%	\$ 1,192.41
FIRE PATROL	0.006652	0.6652%	\$ 1,082.56
COLUMBIA SWCD	0.006632	0.6632%	\$ 1,079.31
GTR ST HELENS PK & REC	0.005719	0.5719%	\$ 930.72
PORT OF COLUMBIA COUNTY	0.005077	0.5077%	\$ 826.24
SCAPPOOSE DRAINAGE	0.004644	0.4644%	\$ 755.78
MIST-BIRKENFELD JT RFPD	0.004324	0.4324%	\$ 703.70
SCAPPOOSE LIBRARY	0.004245	0.4245%	\$ 690.84
VERNONIA RFPD	0.003946	0.3946%	\$ 642.18
REDCO	0.003838	0.3838%	\$ 624.61
COLUMBIA 4H & EXTENSION	0.003795	0.3795%	\$ 617.61
FIRE PATROL SURCHARGE	0.003372	0.3372%	\$ 548.77
CITY COLUMBIA CITY	0.002929	0.2929%	\$ 476.67
CLATSKANIE PARK & REC	0.002924	0.2924%	\$ 475.86
CLATSKANIE LIBRARY	0.002409	0.2409%	\$ 392.05
CITY COLUMBIA CITY LO LEVY	0.001729	0.1729%	\$ 281.38
BEAVER DRAINAGE	0.001518	0.1518%	\$ 247.04
VERNONIA RFPD LO LEVY	0.001078	0.1078%	\$ 175.44
RAINIER CEMETERY	0.000973	0.0973%	\$ 158.35
ST HELENS URA	0.000887	0.0887%	\$ 144.35
RAINIER DRAINAGE	0.000353	0.0353%	\$ 57.45
MIDLAND DRAINAGE	0.000349	0.0349%	\$ 56.80
DEER ISLAND DRAINAGE	0.000243	0.0243%	\$ 39.55
MARSHLAND DRAINAGE	0.000224	0.0224%	\$ 36.45
PRESCOTT CITY	0.000195	0.0195%	\$ 31.73
WESTLAND DRAINAGE	0.000188	0.0188%	\$ 30.60
MAGRUDER DRAINAGE	0.000165	0.0165%	\$ 26.85
MS PARK COMMUNITY	0.000165	0.0165%	\$ 26.85
CLATSKANIE DRAINAGE	0.000164	0.0164%	\$ 26.69
SAUVIES ISL DRAINAGE	0.000158	0.0158%	\$ 25.71
SAUVIE ISLAND RFPD # 30	0.000103	0.0103%	\$ 16.76
WOODSON DRAINAGE	0.000072	0.0072%	\$ 11.72
COLUMBIA DRAINAGE	0.000065	0.0065%	\$ 10.58
CLATSOP DIKING	0.000047	0.0047%	\$ 7.65
SAUVIE ISLAND RFPD # 30 LOCAL OPTION	0.000046	0.0046%	\$ 7.49

<b>V. DISTRIBUTION TO TAXING DISTRICTS</b>	<b>2018-19 TAX RATE</b>	<b>% AGE</b>	<b>FY19 AMOUNT TO BE DISTRIBUTED</b>
MEADOW VIEW LIGHTING DIST	0.000044	0.0044%	\$ 7.16
JOHN DRAINAGE	0.000031	0.0031%	\$ 5.05
JOHN IMP SURCHARGE	0.000028	0.0028%	\$ 4.56
WEST MULTNOMAH SWCD	0.00001	0.0010%	\$ 1.63

**EXHIBIT B**

**MIST GAS FIELD: ADMINISTRATIVE EXPENSES INCURRED – FY 2018 - 2019**

**I. COUNTY STAFF TIME**

STAFF	HOURS	HOURLY RATE	TOTAL
Julie Stenberg, Paralegal	1.5	\$ 54.64 \$	81.96
Sarah Hanson, County Counsel	6	\$ 111.16 \$	666.98
Jacyn Normine, Board Assistant	1.5	\$ 38.51 \$	57.76
Shelley Blickenstaff, Accountant	1	\$ 42.65 \$	42.65
		<b>STAFF TIME \$</b>	<b>849.35</b>

**II. MINERAL FUND EXPENSES**

None	<u>0.00</u>
<b>TOTAL EXPENSES \$</b>	<b>849.35</b>

**VERIFICATION**

Pursuant to ORS 275.275(5), I have reviewed the above administrative expenses incurred by Columbia County for which reimbursement is sought from proceeds arising under ORS 275.294, and hereby verify that, to the best of my knowledge, they represent actual costs incurred in the administration of the Mist gas field and natural gas exploration, development, production and storage in the Mist gas fields. The Board of County Commissioners has determined these costs to be reimbursable under ORS 275.275(2)(d) and for which distribution has been authorized under Order No. 52 - 2019.

Dated this      day of June, 2019.

COLUMBIA COUNTY TREASURER

By:   
Shelley Blickenstaff, Chief Deputy Treasu

**Exhibit C**  
**Land Sales: Expenses Incurred by Columbia County – FY2018 - 2019**  
**Reimbursable Under ORS 275.275(1)**

**1) ORS 275.275(1)(a)(B) - PENALTY AND FEE UNDER ORS 312.120**

a) BY GENERAL JUDGMENT OCTOBER 2018 [Taxes & interest under the General Judgment, plus five percent (5%) penalty, plus \$50 fee for properties redeemed prior to the one-year redemption notice being sent, or, for properties not redeemed prior to the one-year notice, the fee incurred for the title search plus the costs incurred by the County related to securing title searches.]

1. Taxes and interest due under the General Judgment;
2. Plus five percent (5%) penalty.
3. For properties redeemed before 1 year redemption notice sent, \$50 for costs incurred by County.
4. For properties not redeemed before 1 year redemption notice sent, the actual cost of the title search plus \$50 for costs incurred by County in obtaining title search.

PROPERTY OWNER	TAX MAP ID NO.	TAX ACCT NO.	TAXES & INTEREST UNDER GEN'L JUDGMENT	5% PENALTY	COSTS OF TITLE SEARCH	AMOUNT REIMBURSABLE
APPLEBY FRED JR & MARGARET	6N3W11-00-01401	18799	269.74	13.49	50.00	63.49
AYERS DONALD V	4N2W16-CC-01500	7636	130.35	6.52	50.00	56.52
BANKSTON ROSS L I & ROSS L II & HEIDI	7N5W11-00-00300	27523	4,765.85	238.29	450.00	688.29
BARTH TAMERA	5N2W12-00-00500	16051	29,002.65	1,450.13	450.00	1,900.13
BOLYARD DALE E & IDA	5N5W00-00-07800M	23828	43.79	2.19	450.00	452.19
BOLYARD DALE E & IDA	5N5W00-00-06100M	24701	30.56	1.53	450.00	451.53
BOLYARD DALE E & IDA	5N5W27-00-00400M	24755	30.56	1.53	450.00	451.53
BOLYARD DALE E & IDA	5N5W33-00-00500M	24777	30.56	1.53	450.00	451.53
BOLYARD DALE E & IDA	5N5W34-00-00400M	24797	30.56	1.53	450.00	451.53
BOLYARD DALE E & IDA	6N5W00-00-04200M	25148	33.09	1.65	450.00	451.65
BOLYARD DALE E & IDA	6N5W00-00-04300M	25150	85.93	4.30	450.00	454.30
BOWEN DONALD W & BOWEN MELISSA	5N1W28-AB-01800	14325	40.56	2.03	450.00	452.03
BOWEN DONALD W & BOWEN MELISSA	5N1W28-AB-01801	14325	40.56	2.03	450.00	452.03
BRUCE HALL	4N1W05-CC-02500	12279	4,152.23	207.61	450.00	657.61
CAMERON ROB & BRENDA	7N3W17-D0-01000	20849	2,212.21	110.61	450.00	560.61
CASSWELL ALBERT	3N2W12-CC-01302	3881	14,903.77	745.19	450.00	1,195.19
CASSWELL GERALD EUGENE	3N2W12-DD-07300	4043	15,098.90	754.95	450.00	1,204.95
CITY OF CLATSKANIE	7N4W08-DB-01699	26104	1,414.73	70.74	450.00	520.74
CLIFTON RICHARD	5N1W19-00-00500	15598	8,427.35	421.37	50.00	471.37
CLINE KEITH A	3N2W12-BB-03702	3560	322.14	16.11	450.00	466.11
DENSON WILLIE H & OLSEN KATHY M	7N2W17-C0-01300	21028	4,001.79	200.09	450.00	650.09
EARLS DUSTIN & JENNIFER	6N2W09-C0-01202	19256	12,670.32	633.52	50.00	683.52
ENGEL DEBORAH A	4N4W03-BB-01500	22339	2,608.91	130.45	450.00	580.45
FORSYTHE KEITH REVOCABLE LIVING T	5N1W32-00-01000	15770	62,164.14	3,108.21	450.00	3,558.21
GANN ALAN R	4N2W16-CC-01200	7633	133.93	6.70	50.00	56.70
GANN ALAN R	4N2W16-CC-01600	7637	1,057.76	52.89	50.00	102.89
GANN ALAN R	4N2W16-CC-01900	7640	133.93	6.70	50.00	56.70
GANN ALAN R	4N2W16-CC-02000	7641	301.18	15.06	50.00	65.06
GELLATLY ROBERT ANTHONY	4N1W08-AB-01001	13065	10,431.83	521.59	50.00	571.59
HAYS JAY R	4N2W02-00-01303	15203	5,771.94	288.60	450.00	738.60
HEIN T J	7N3W26-C0-00600	18935	726.70	36.34	450.00	486.34
HELLER ROBERT E	4N1W04-CC-00300	10516	54,931.93	2,746.60	450.00	3,196.60
HURST EDWIN L	7N4W17-BA-00500	26306	139.55	6.98	50.00	56.98
JOHNSON PHILIP A & REBECCA G	7N2W16-CC-00314	18062	1,642.68	82.13	50.00	132.13
JONES PARIS L & SHELLY R	7N4W05-00-02000	26876	8,481.47	424.07	450.00	874.07
LAMMI-MASSEY DIANE E	7N5W09-00-00400	27453	39,143.23	1,957.16	450.00	2,407.16
MAYGER ALLIANCE GROUP LLC	8N3W19-A0-00200	27899	7,592.65	379.63	50.00	429.63
MORRELL JIMMIE J TRUST ET AL	6N2W16-D0-00400	21325	15,782.86	789.14	450.00	1,239.14

**Exhibit C**

NACE CHARLOTTE	4N1W04-DA-05700	10934	5,610.88	280.54	450.00	730.54
OLSON MICAH	5N2W26-D0-00300	17509	5,603.45	280.17	50.00	330.17
ROSIAN MARK W & KIMBERLY J LIM	6N2W04-B0-00400	19112	7,865.78	393.29	50.00	443.29
SEIDEL CHEREA	3N2W12-BB-03501	3553	15,691.94	784.60	450.00	1,234.60
TARBELL FAMILY REVOCABLE TRUST	5N2W36-C0-00900	17597	12,267.32	613.37	450.00	1,063.37
TEUFEL KENT R	5N2W36-C0-00900	7203	130.35	6.52	450.00	456.52
TEUFEL KENT R	3N2W24-BC-03100	7204	34.12	1.71	450.00	451.71
TEUFEL KENT R	4N4W08-AA-00201	24042	30.56	1.53	450.00	451.53
SORENSEN BERNT E & JOHANNE C	7N2W17-BD-03600	19503	241.48	12.07	450.00	462.07
SUDWAY TOM E	6N2W11-00-00702	19298	6,742.72	337.14	50.00	387.14
WARREN TIMOTHY M & DAWN M	7N4W08-CD-08600	204	5,153.57	257.68	450.00	707.68
WHEELER ROSE O & WHEELER MARIAN	4N1W04-CA-08900	10631	5,218.04	260.90	450.00	710.90
WHEELER ROSE O MARIANNE M	4N1W04-CA-09600	10639	6,630.15	331.51	50.00	381.51
WILEY CHRIS	4N1W04-AA-08101	9971	40.78	2.04	450.00	452.04
WILEY CHRIS	7N2W16-BC-00300	17869	47.82	2.39	450.00	452.39
WILEY CHRIS	7N2W32-A0-00799	20098	30.53	1.53	450.00	451.53
WILEY CHRIS	7N3W16-B0-01400	20792	32.25	1.61	450.00	451.61
WITHERS RUTH	5N1W28-AD-05101	436271	40.56	2.03	450.00	452.03

**Totals 380,195.19 19,009.76 18,800.00 37,809.76**

=properties redeemed before 1-year redemption notice

b) BY DEED OCTOBER 2018 (2013 foreclosure) [Taxes and interest due under General Judgment, plus five percent (5%) Penalty plus actual cost of Title Search (\$250 +\$165. each), plus \$50 to cover County's costs in obtaining title search]

2305 COLUMBIA BUILDING LLC	7N2W07-C0-00101	22176	9,024.95	451.25	450.00	901.25
CD BLAIR ENTERPRISES LLC	7N2W16-CA-08900	17986	5,714.79	285.74	450.00	735.74
FORD JAMES & TAMMIE	4N1W04-AD-02501	10164	10,006.56	500.33	450.00	950.33
WEST IRA R	7N4W05-DA-00200	26892	3,797.41	189.87	450.00	639.87
HOWARD AUBY W & MICHELLE A	4N1W04-AD-03300	10179	4,409.32	220.47	450.00	670.47
JONES ROBERT V	4N4W03-BB-06900	22398	33.19	1.66	450.00	451.66
LEAMY RICHARD L & JEANNE M	4N1W20-BC-00300	435948	1,684.98	84.25	450.00	534.25
LINN FLOYD R	4N4W03-BD-01702	22524	1,289.73	64.49	450.00	514.49
LINN FLOYD R	4N4W03-BD-01703	22525	1,289.73	64.49	450.00	514.49
LOUCKS JOHN R & NORMA E	6N5W05-00-00601	25206	38.11	1.91	450.00	451.91
PRUTCH TONI E	4N4W03-BC-08200	22473	5,946.65	297.33	450.00	747.33
WEND DEBRA E	4N4W03-BC-08200	10654	6,980.76	349.04	450.00	799.04

**Totals 50,216.18 2,510.81 5,400.00 7,910.81**



Exhibit C

2) ORS 275.275(1)(a)(C) – MAINTENANCE AND SUPERVISION OF PROPERTIES

a) SUPERVISION OF PROPERTIES BY STAFF

	HOURS	HOURLY RATE	TOTAL
Sarah Hanson	113.50	111.16	12,617.09
Todd Dugdale	6.00	56.79	340.75
Hayden Richardson	10.50	51.69	542.73
Casey Garrett	32.00	65.08	2,082.53
Andrew Ventris	8.00	46.12	368.95
Zachary Holter	4.00	43.06	172.25
Jeromy South	8.00	40.02	320.20
MaryAnn Guess	21.00	64.10	1,346.19
Shelley Blickenstaff	6.00	50.18	301.07
Jacyn Normine	742.50	38.51	28,590.01
Julie Stenberg	<u>58.60</u>	54.64	3,201.88

Staff Time      **49,883.64**

**Exhibit C**

b) Direct Expense incurred in Supervising the Program

6/22/2018	CounMedi - Country Media, Inc.		87.23
6/30/2018	Jan Greenhalgh	Out of Pocket expenses	370.00
7/17/2018	WorlJay - Jay Patrick Worley		924.00
8/8/2018	CounMedi - Country Media, Inc.		123.92
8/31/2018	County Clerk - Filing Fees		101.00
9/5/2018	BrauRobe - Robert J Braud	Realtor Commission	325.00
9/5/2018	County Clerk - Filing Fees		202.00
9/7/2018	County Clerk - Filing Fees		101.00
9/12/2018	BrauRobe - Robert J Braud	Realtor Commission	1,750.00
10/17/2018	OPPMA - OR Public Property Mgrs Association		150.00
10/31/2018	Jacyn Normine	Out of pocket expenses	66.30
11/14/2018	BrauRobe - Robert J Braud	Realtor Commission	1,000.00
11/14/2018	CounMedi - Country Media, Inc.		45.00
11/14/2018	County Clerk - Filing Fees		101.00
11/30/2018	Jacyn Normine	Out of pocket expenses	70.63
12/11/2018	County Clerk - Filing Fees		106.00
12/13/2018	County Clerk - Filing Fees		101.00
12/19/2018	WastMan1 - Waste Management, Inc.		50.00
12/31/2018	Work Crew Invoice		375.00
1/24/2019	WastMan1 - Waste Management, Inc.		1,107.83
1/31/2019	Work Crew Invoice		375.00
2/21/2019	Jacyn Normine	Out of pocket expenses	37.47
2/27/2019	CounMedi - Country Media, Inc.		210.80
3/7/2019	CounMedi - Country Media, Inc.		83.70
3/14/2019	ACEHARD - Ace Hardware		162.81
3/14/2019	OPPMA - OR Public Property Mgrs Association		250.00
3/28/2019	Jacyn Normine	Out of pocket expenses	24.01
3/31/2019	Work Crew Invoice		375.00
4/8/2019	CounMedi - Country Media, Inc.		-132.23
4/9/2019	County Clerk - Filing Fees		101.00
4/10/2019	HudsPort - Hudson Portable Toilet Service		287.64
4/22/2019	County Clerk - Filing Fees		202.00
4/25/2019	WizeHive - WizeHive, Inc.		474.00
4/30/2019	Work Crew Invoice		1,125.00
5/8/2019	CounMedi - Country Media, Inc.		738.06
5/15/2019	CounMedi - Country Media, Inc.		316.28
5/15/2019	VernVoic - Vernonia's Voice		200.00
5/15/2019	County Clerk - Filing Fees		202.00
5/21/2019	County Clerk - Filing Fees		101.00
5/22/2019	DailNews - The Daily News		808.50
5/22/2019	Dump Stoppers March 2019		1,074.69
6/4/2019	County Clerk - Filing Fees		202.00
6/5/2019	CounMedi - Country Media, Inc.		1,244.40
	FY19 Admin fee collected to cover expenses		-5,136.47
		<b>Direct Program Supervision Costs</b>	<b>10,483.57</b>

Exhibit C

c) EXPENSES INCURRED -- Maintenance and Clean Up

6/7/2018 CLATPUD - Clatskanie PUD	16.00
6/11/2018 CounMedia - Country Media, Inc.	141.05
6/30/2018 CLATPUD - Clatskanie PUD	16.00
8/8/2018 CLATPUD - Clatskanie PUD	16.00
9/10/2018 ACEHARD - Ace Hardware	32.77
9/12/2018 CLATPUD - Clatskanie PUD	16.00
10/24/2018 CLATPUD - Clatskanie PUD	16.00
11/8/2018 CLATPUD - Clatskanie PUD	16.00
1/4/2019 CLATPUD - Clatskanie PUD	21.00
1/4/2019 CLATPUD - Clatskanie PUD	30.74
1/9/2019 CLATPUD - Clatskanie PUD	37.00
3/4/2019 CLATPUD - Clatskanie PUD	11.00
3/28/2019 DahlDo - Dahlgren's Do It Best Builder's Supply	73.15
4/10/2019 CLATPUD - Clatskanie PUD	16.00
4/10/2019 WastMan1 - Waste Management, Inc.	2,558.58
4/30/2019 TS Acct 19	68.53
5/8/2019 DahlDo - Dahlgren's Do It Best Builder's Supply	85.62
<b>Maintenance and Clean Up Costs</b>	<b>3,171.44</b>

**TOTAL REIMBURSABLE TO COLUMBIA COUNTY from Land Sales Revenues 109,259.21**

VERIFICATION

Pursuant to ORS 275.275(5), I have reviewed the above administrative expenses incurred by Columbia County for which reimbursement is sought from proceeds arising under ORS 275.090 to 275.290 and 275.296 to 275.310, and hereby verify that, to the best of my knowledge, they represent actual costs incurred in the maintenance and supervision of County lands. The Board of County Commissioners has determined these costs to be reimbursable under ORS 275.275(1)(a)(C) and for which distribution will be authorized in Order No. 52 - 2019.

Dated this \_\_\_\_ day of June, 2019

COLUMBIA COUNTY TREASURER

By:   
Shelley Blickenstaff, Chief Deputy Treasurer